Extended to May 15, 2018 Sampt Organization Business Income Tax Return (and proxy tax under section 903(s)) Fe claimers year 2016 and soft form 990 T and fall instructions is available at warm and the feature of the feature year 2016 and a feature year 2017 and a f	E.)					1.	721 .
Continued to the cont	ñ)	Extended to	May	15, 2018		l,	106
Post columnary was 79% or a columnary was 7	→ 990- ፲				ax Retur	n ÌĽ	OMB No 1545-0687
Information about Form 9901 and six instructions is available at very using positions in a 1901(K)	*						0040
Do not enter \$50 number Do not enter \$50 numbers on this form as it may be made public if your organization is a \$01(c)(3)						<u> </u>	2016
Becke boot Sadders contended Becke boot Sadders contended Becke boot Sadders contended Becke boot Sadders contended Sadders cont				~		, -	Open to Public Inspection for
Source Continue					<u> </u>	DEmplo	yer identification number
X Sol (c) 3 20 7 1 20 1 20 1 20 1 20 1 20 1 20 1 20 20				ŕ			
4968 2006 1978 35.56 - North- Halsted 531120							
Social S		INNA I	box, see ır	structions			
Chicago, IL 60613 Salt20		3030 NOI CII Haisted	D as faces				
Seath space of all assess			P or loreig	i postai code		5311	120
Bosche the regardization's primary unrelated business schedy Debt - Financed Troome	C Book value of all assets	E Croup everyation number (Con instructions)				1231.	
H Describe the organization's primary unrelated business activity. ▶ Debt - financed Income	26,179,442.	G Check organization type ► X 501(c) corpora	ition _	501(c) trust	401(a) trust		Other trust
If Yes, enter the name and identifying number of the parent corporation ▶ The blooks are in care of ▶ Leven's Wartrick Telephone number ▶ (773) 472-6469 Part I Unrelated Trade or Business income (A) Income (B) Expenses (C) Net Tall Grass (ecepts) or sales Less returns and allowances E Balance	H Describe the organization	's primary unrelated business activity $ ightharpoonup$ Debt-1	inan				<u> </u>
Telephone number (773) 472-6469			arent-subs	diary controlled group?	>	Yes	X No
Part II Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net						/ 	150 6460
1a Gross recepts or sales b Less returns and allowances c Cast of goods sold (Schedule A, line 7) 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line to 4 Capital gain net uncome (action Schedule D) 4 Diet pain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4 Diet pain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule F) 8 Indirest, annulus, royalbes, and rents from controlled organizations (Sch F) 8 Indirest, annulus, royalbes, and rents from controlled organizations (Sch F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited descript activations (Schedule J) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repears and maintenance 17 Bad debts 18 Indirest (attach Schedule) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 20 Depletion 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Charitable contributions (See instructions for limitation rules) 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Employee benefit programs 26 Excess everylit expenses (Schedule I) 27 Contributions Add lines 14 through 28 28 Charitable contributions (Schedule I) 29 Contributions (Schedule II) 30 Contributions (Schedule II) 31 Rent Part II			 1				
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line to 4 Capital gain net income (astach Schedule D) 4 Net gan (Loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Net gan (Loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Cishedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from controlled organizations (Sch F) 9 Investment income of a section \$01(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section \$01(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section \$01(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages (Except for contributions, deductions must be directly connected with the unrelated business income) RECORDING Income (See instructions for limitation rules) 16 Repairs and maintenance 17 Compensation of officers, directors, and trustees (Schedule K) 18 Interest (attach schedule) 19 Taxes and licenses 10 Expectation claimed on Schedule A and elsewhere on return 10 Expectation claimed form 4562) 10 Expectation claimed on Schedule A and elsewhere on return 10 Expectation of officers, directors, and trustees (Schedule I) 10 Expectation claimed on Schedule A and elsewhere on return 11 Expectation of the schedule A and elsewhere on return 12 Expectation of the schedule A and elsewhere on return 12 Expectation claimed form 4562) 12 Less depreciation claimed on Schedule A and elsewhere on return 12 Expectation of the schedule A and elsewhere on return 12 Expectation of the schedule A and elsewhere on return 13 Expectation of the schedule A and elsewhere on return 14 Exp			1	(A) illedille	(b) Expense	-	(O) Net
2 Cost of goods sold (Schedule A, Inte 7) 3 Gross profit Subtract tine 2 from time to 3 4 Capital again net income (attach Schedule D) 4 May 1 Capital again net income (attach Schedule D) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 4 May 1 Capital (ass) (Form 4797, Part II, line 17) (attach Form 4797) 5 Income (Ioss) from partnerships and S corporations (attach statement) 6 Rett income (Schedule C) 7 Urrelated deth-Inanance income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule G) 11 Advertising income (Schedule J) 12 Otter income (Schedule J) 13 Total. Combine lines 3 through 12 14 Interest (attach Schedule) 15 Salares and wages 16 Repairs and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach Schedule) 19 Taxes and licenses 10 Exploited contributions (See instructions for limitation rules) 11 Exploited Distributions for exploited in the 3 from line 30 Exploited deution (Remarks Schedule) 12 Invested business taxable income before specific deduction. Subtract line 31 from line 30 Expl	•		► 1c				
4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, lime 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from partnerships and S corporations (attach statement) Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 1 Unrelated variety income (Schedule 2) 1 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 1 Expoted exempt activity income (Schedule 1) 1 Advertising income (Schedule 3) 1 Investment income (Schedule 3) 1 Total. Combine lines 3 through 12 1 Compensation of officers, directors, and trustees (Schedule K) 1 Salaries and wages 1 Received 1 Approximate the unrelated business income) 1 Compensation of officers, directors, and trustees (Schedule K) 1 Salaries and wages 1 Received 2 Approximate the unrelated business income) 1 Compensation of officers, directors, and trustees (Schedule K) 1 Salaries and wages 1 Part III Deductions Not Taken Elsewhere (See instructions for limitation rules) 2 Depreciation (attach Schedule) 1 Total Combine (See instructions for limitation rules) 2 Depreciation (attach Form 4562) 2 Less depreciation claimed on Schedule A and elsewhere on return 2 Depletion 2 Depletion 2 Depletion 2 Depletion 3 Depletion 3 Depletion 4 Depletion 5 Depletion 5 Depletion 6 Depletion 7 Depletion 8 Depletion 9 Depletion 9 Depletion 1 Deple	2 Cost of goods sold (S						
b Net gain (loss) Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutries, royalties, and rents from controlled organizations (Sch F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 Other income (Schedule J) 11 Total. Combine lines 31 through 12 12 Other income (Schedule J) 13 Total. Combine lines 31 through 12 15 Salaries and wages 16 Except for contributions, deductions must be directly connected with the unrelated business income) 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and maintenance 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule A) 27 Excess readership costs (Schedule J) 28 Other deductions (fatch schedule) 29 Total deductions (Add kines 14 through 28 30 Unrelated business taxable income before specific deduction. Subtract line 29 from line 13 31 Office deductions (Immed to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Immed to the amount on line 30) 44 Unrelated business taxable income before specific deductions on exceptions) 45 Line 32 46 Experising costs (Schedule 1) 46 Experising loss deduction (Immed to the amount on line 30) 46 Experising loss deduction (Immed to the amount on line 30) 47 Experising loss deduction (Immed to the amount on line 30) 48 Unrelated business taxable income before specific deductions for exceptions) 47 Experising loss deduction (Immed to the amount on line 30) 48 Unrelated business taxable income before specific	3 Gross profit Subtract	line 2 from line 1c	3				
c Capital loss deduction for trusts 5 Income (loss) from partnerships and S corporations (attach statement) 6 Rent income (loss) from partnerships and S corporations (attach statement) 7 Unrelated debt-financed income (Schedule E) 7 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule E) 8 Interest, annuties, royalties, and rents from controlled organizations (Sch F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule E) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaires and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 10 Except for contributions (See instructions for limitation rules) 10 Explain (attach form 4562) 11 East depreciation (attach form 4562) 12 Less depreciation (attach form 4562) 12 Less depreciation (attach form 4562) 12 Excess exempt expenses (Schedule I) 10 Charitable contributions (See instructions for limitation rules) 12 Excess exempt expenses (Schedule I) 13 Total deductions, Add lines 14 through 28 14 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 10 Equation (attach schedule) 11 Excess deduction (limited for the amount on line 30) 11 Except deductions (attach schedule) 12 Invested business taxable income before specific deduction. Subtract line 31 from line 32 11 Except of the smaller of zero or lines 32 12 Invested business taxable income before specific deduction. Subtract line 33 greater than line 32, enter the smaller of zero or line 32 15 Employee benefit programs 16 Except or deduction (control to line 33) 17 Except or deduction (control to line 34) 18 Except or deduction (control to line 35) 19 Except or deduction (control to line 34) 10 Except or deduction (control to line 35) 10 Except or			4a				
Income (loss) from partnerships and S corporations (attach statement) Rent income (Schedule C) R							
6 Rent moome (Schedule C) 7 Unrelated debt-financed income (Schedule F) 8 Interest, annuties, royalties, and rents from controlled organizations (Sch F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 10 Expectation (attach Form 4562) 11 Exes depreciation (attach Form 4562) 12 Depreciation (attach Form 4562) 12 Depreciation (attach Form 4562) 12 Excess exempt expenses (Schedule I) 12 Excess exempt expenses (Schedule I) 13 Excess exempt expenses (Schedule I) 14 Excess exempt expenses (Schedule I) 15 Excess exempt expenses (Schedule I) 16 Expense form and the schedule) 17 Total deductions (attach schedule) 18 Expense form and the schedule) 19 Total deductions (attach schedule) 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 21 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 22 G4, 760. 23 Specific deduction (federally \$1,000), but see line 33 instructions for exceptions) 24 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 25 Expense (Expense) 26 Expense (Expense) 27 Form 990-T (2016)	•		-				
7 Unrelated debt-financed income (Schedule F) 8 Interest, annuties, royalties, and rents from controlled organizations (Sch F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 10 Contributions, deductions for limitation rules) 10 Deprecation (attach Form 4562) 11 Deprecation (attach Form 4562) 12 Deprecation (attach Form 4562) 13 Deprecation (attach Form 4562) 14 Contributions to deferred compensation plans 15 Employee benefit programs 16 Excess exempl expenses (Schedule J) 17 Excess readership costs (Schedule J) 18 Unrelated deutions, add lines 14 through 28 19 Unrelated deutions, add lines 14 through 28 10 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 3 10 Unrelated business taxable income before pecific deduction. Subtract line 31 from line 30 10 Inrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 15 Inrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 15 Inrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 16 Form 990-T (2016)		·	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
Interest, annuities, royalties, and rents from controlled organizations (Sch F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule (6)) I Exploited exempt activity income (Schedule I) II Advertising income (Schedule I) II Advertising income (Schedule I) II	•	,	→	153.068.	83.2	233.	69.835.
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 10 11 11 11 11 11		,				-	03,033.
Advertising income (Schedule J) 10 Other income (See instructions; attach schedule) 11 Total. Combine lines 3 through 12 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions must be directly connected with the unrelated business income) (Except for contributions, deductions, and trustees (Schedule K) (Except for contributions, deductions, and trustees (Schedule K) (Except for contributions, deductions for limitation rules and wages (Except for contributions, deductions for limitation rules) (Except for contributions (See instructions for exceptions) (Except for contributions (See instructions fo			G) 9				
12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 13 153,068. 83,233. 69,835. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before a operating loss deduction. Subtract line 29 from line 13 30 G 64, 760. 31 Net operating loss deduction (limited to the amount on line 30) 31 Unrelated business taxable income before specific deductions, Subtract line 29 from line 30 31 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 31 Unrelated business taxable income Subtract line 32 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 4 Form 990-T (2016)		,	10				
Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Employee benefit programs 25 Employee Expenses (Schedule I) 26 Other deductions (attach schedule) 27 Excess readership costs (Schedule J) 28 Other deductions (Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 30 20 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 29 Unrelated business taxable income Subtract line 33 instructions for exceptions) 30 G4 , 760 . 31 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 31 (Form 990-T (2016))	,	,	11				
Compensation of officers, directors, and trustees (Schedule K) Salaries and wages 14	,	•	_	152.060	0.2		60 035
(Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 64,760. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 4 Unrelated business taxable income Subtract line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 4 Form 990-T (2016)					83,2	333.	69,835.
Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance RECEVED APR 2 3 2016 REPAIR 1 3 16 16 17 18 Herest (attach schedule) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income Subtract line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Lord Subtract Line 34 for Paperwork Reduction Act Notice, see instructions Form 990-T (2016)					income)		
15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 30 31 Specific deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 34 Gay, 760. 423 Salaries and wages 15 Ine 32 5 Ine BRECEVED 17 Ine BRECEVED 17 Ine BRECEVED 18 Ine BRECEVED 17 Ine BRECEVED 17 Ine BRECEVED 17 Ine BRECEVED 17 Ine BRECEVED 18 Ine BRECEVED 17 Ine BRECEVED 18 Ine BRECEVED 17 Ine BRECEVED 17 Ine BRECEVED 18 Ine BRECEVED 17 Ine BRECEVED 18 Ine BRECEVED 17 Ine BRECEVED 18 Ine BRECEVED 18 Ine BRECEVED 19 Ine BR						14	
Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deductions. Subtract line 31 from line 30 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 (Form 990-T (2016))		, , ,				-	
Interest (attach schedule) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 62370 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions	16 Repairs and mainter	nce		RECE	MER	16	
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule J) Other deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Line 32 Company (Contributions (Contributions for exceptions) June 32 Line 32 Contributions to deferred compensation plans 22 23 24 25 26 27 28 28 29 5,075. 30 64,760. 31 30 64,760. 31 40 40 40 41 41 42 44 44 44 44 45 46 46 46 47 48 49 40 40 40 40 40 40 40 40 40				San Date of Control of the Control o	CARREST STATE OF THE PARTY OF T	_	
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule J) Other deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Line 32 Company (Contributions (Contributions for exceptions) June 32 Line 32 Contributions to deferred compensation plans 22 23 24 25 26 27 28 28 29 5,075. 30 64,760. 31 30 64,760. 31 40 40 40 41 41 42 44 44 44 44 45 46 46 46 47 48 49 40 40 40 40 40 40 40 40 40	,	ule)		S APR 2	3 2010 5		
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Depletion 23 24 25 26 Excess exempt expenses (Schedule I) 27 28 Other deductions. Add lines 14 through 28 29 5, 075. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Virial deduction (Generally \$1,000, but see line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Form 990-T (2016)		ne (Saa inetructione for limitation rules)			\$ 5010	-	5,0/5.
Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 64,760. 31 Net operating loss deduction (limited to the amount on line 30) 31 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 64,760. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 4 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 623701 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions		•		, GGDE	N. UT	20	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deductions. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income Subtract line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Line 32 Form 990-T (2016)	. ,	•		***************************************		226	
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Cother deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Durlelated business taxable income before specific deduction. Subtract line 31 from line 30 Unrelated business taxable income Subtract line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Form 990-T (2016)				<u> </u>		+	
Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 64,760. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 623701 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions	24 Contributions to defe	red compensation plans				\vdash	
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 64,760. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 63,760.	. , .						
Other deductions (attach schedule) 28 29 Total deductions. Add lines 14 through 28 29 5,075. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 64,760. 31 Net operating loss deduction (limited to the amount on line 30) 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 64,760. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 63,760.	• •	,				-	
Total deductions. Add lines 14 through 28 Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 Total deductions. Add lines 14 through 28 5,075. 30 64,760. 31 1,000.	•					-	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions 30 64,760. 31 32 64,760. 32 64,760. 33 1,000.		•					5 075
Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions Form 990-T (2016)		•	ract line 20	from line 13			
Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 64,760. 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 63,760.						-	32,700.
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 1,000. 14 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 34 63,760. 35 1,000.		•	I from line	30		-	64,760.
line 32 34 63,760. 623701 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions Form 990-T (2016)		•	•			33	
623701 11-22-17 LHA For Paperwork Reduction Act Notice, see instructions		axable income Subtract line 33 from line 32. If line 33	ıs greater t	han line 32, enter the sma	aller of zero or		
		Danamuark Paduation Act Notice		···		34	
	623701 11-22-17 EMA FO	i aperwork neuronom Activolice, see instructions	56			21	

Form 990-	Center on Halsted 51-0	0178807	Page 2
Part I	II Tax Computation		
35	Organizations Taxable as Corporations. See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here See instructions and:		
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
	(1) \$ (2) \$ (3) \$		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		
	(2) Additional 3% tax (not more than \$100,000) \$		
C	Income tax on the amount on line 34	▶ 35c	10,940.
36-	-Trusts-Taxable at-Trust Rates-See instructions for tax computation-Income tax on the amount on line 34 from		
	Tax rate schedule or Schedule D (Form 1041)	▶ 36	
37	Proxy tax See instructions	▶ 37	
38	Alternative minimum tax	38	
39	Tax on Non-Compliant Facility Income. See instructions	39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	10,940.
Part I	V Tax and Payments		- · ·
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a		
b	Other credits (see instructions) 41b	-	
C	General business credit. Attach Form 3800 41c	—	
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 41d		
е	Total credits Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	10,940.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sched	tute) 43	
44	Total tax Add lines 42 and 43	44	10,940.
45 a	Payments: A 2015 overpayment credited to 2016 45a 1, 97	/2.	
b	Payments: A 2015 overpayment credited to 2016 2016 estimated tax payments 45a 1,97 45b 10,52	28.	
C	Tax deposited with Form 8868 45c 1,00		
đ	Foreign organizations: Tax paid or withheld at source (see instructions) 45d	-	
е	Backup withholding (see instructions) 45e		
	Credit for small employer health insurance premiums (Attach Form 8941) 45f		
g	Other credits and payments: Form 2439		
	☐ Form 4136 ☐ Other ☐ Total ► 45g		
46	Total payments. Add lines 45a through 45g	46	13,500.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	▶ 48	
49	Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	▶ 49	2,560.
50	Enter the amount of line 49 you want: Credited to 2017 estimated tax 2,560. Refunded	▶ 50	0.
Part \	Statements Regarding Certain Activities and Other Information (see instructions)		
51	At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country		
	here >		X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
	If YES, see instructions for other forms the organization may have to file.		
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		[]
٥.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of m correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	y knowledge and beli	ef it is true,
Sign	Chief Executive	May the IRS discu	iss this return with
Here	Worked Vall 3-20-18 Officer	the preparer show	
	Signature of officer Date Title	instructions)?	Yes No
	Print/Type preparer's name Preparer's signature Date Check	ıf PTIN	
Paid	2/5 1) self-emplo	yed	
Prepa	rer Wayne Harder Whyne Hande 2/20/18		294296
Use C	Iniv Firm's name ► RSM US LLP Firm's EIN	→ 42-0	714325
	1 S. WACKER DRIVE, STE 800		
	Firm's address ► CHICAGO, IL 60606 Phone no	. 312-634	-3400

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory valuation ► N/A					
1 Inventory at beginning of year	1 1		6 Inventory at end of year			6		
2 Purchases	2		7 Cost of goods sold Su		ine 6	- 		
3 Cost of labor	3		from line 5. Enter here					
4a Additional section 263A costs	- - - - -		line 2	u	urer,	7		
(attach schedule)	4a		8 Do the rules of section	263A (with respect to	·	Yes	No
b Other costs (attach schedule)	4b		property produced or a	•	•			
			the organization?				ļ	
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Property	Leas	ed With Real Pro	perty)		<u> </u>
Description of property				_				
(1)					.			
<u>(1)</u> <u>(2)</u>				-				
(3)	.							
(4)								
(4)	2 Rent receive	d or accrued			Τ -			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	rcentage of a than	` 'of rent for pe	d personal property (if the percentarsonal property exceeds 50% or if is based on profit or income)	age	3(a) Deductions directly columns 2(a) an	connected with the d 2(b) (attach sched		ın
(1)	-		· · · · · · · · · · · · · · · · · · ·					
(2)		.	 					
(3)								
(4)								
Total	0.	Total	···-	0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	` ' ' ' '	er 🕨		0.	(b) Total deductions Enter here and on page 1 Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Del		Income (see in	nstructions)		, , , , , , , , , , , , , , , , , , , ,			
			2 Gross income from		Deductions directly conr to debt-finance	ed property		
1 Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other of (attach so	chedule)	_
(1) Center on Halste	Lodw a b	e Foods				Stateme	nt	1
(2) Building	d & WIIOI	e roous	355,723.			10	3,4	31
			333,123.			1 1 2	J, 4	<u> </u>
(3)					<u>. </u>			
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finan	adjusted basis ocable to ced property	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8 Allocable (column 6 x to		
Statement 2	Staffen	ent 3			z x column oj	3(a) ai	10 3(D))	
(1)	-		%					
(2) 1,730,907.	4,	022,559.	43.03%		153,068	. 8	3,2	33.
(3)			%					
(4)			%					
					nter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7		
Totals			►		153,068.	. 8	3,2	33.
Total dividends-received deductions in	cluded in column	8	· 1		•			0.

Schedule F - Interest,				Controlled O				,		·
1 Name of controlled organiza	identif	iployer ication iber		related income instructions)		al of specified ments made 5 Part of column 4 that is included in the controlling organization's gross income		olling	6 Deductions directly connected with income in column 5	
(1)										
(2)								*		
(3)					_					
_(4)										
Nonexempt Controlled Organi										
	T		1 0		· I				44 -	-
7. Taxable Income	8. Net unrelated incor (see instruction		y rotal	of specified payr made	nents	10 Part of colu- in the controll gross		nzation's	11 Dec with	ductions directly connected income in column 10
(1)										
(2)		·								
(3)										
(4)			 		 †					· · · · · · · · · · · · · · · · · · ·
			·			Add colur Enter here and line 8		1, Part I, 4)	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					<u> </u>			0.		
Schedule G - Investme (see inst		Section	n 501(c)(7), (9), or	(17) Or					
1 Desc	cription of income			2 Amount of	ıncome	3 Deduction directly connected (attach scheo	ected	4. Set-a (attach se		5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)					1					
		·		Enter here and e Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals			>	\	0.					0
Schedule I - Exploited (see instru		y Incom	ne, Othe	r Than Ad	lvertisi	ng Income	9			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	directly of with proof un	openses connected roduction irelated iss income	4 Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrelat business inco	that ted	6 Exp attributa colun	able to	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
(1)	-									- "
(2)										-
(3)										
(4)						·				+
	Enter here and on page 1, Part I, line 10, col (A)	page 1	ere and on 1, Part I 1, col (B)	_		-				Enter here and on page 1, Part II, line 26
Schedule J - Advertisi		netructio		L						
	Periodicals Rep			solidated	Basis					
										
1. Name of periodical	2 Gross advertising income		3 Direct rertising costs	4 Adverti or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, computi	5 Circulat e income		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)				7						
(4)		 		7						
· · · ·		\dashv		 	· · · · · · · · · · · · · · · · · · ·	+				
Totals (carry to Part II, line (5))	•	0.	0							0 Form 990-T (2016

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	-	2 Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain compute cols 5 through 7	5 Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)			,			_	
(4)							
Totals from Part I		0.	0.				0.
		Enter here and on page 1, Part I, line 11 col (A)	Enter here and on page 1, Part I line 11 col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	· · · · · · · · · · · · · · · · · · ·
Total Enter here and on page 1, Part II, line 14		•	0

Form 990-T (2016)

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return

OMB No 1545-0123

Information about Form 4626 and its separate instructions is at www irs.gov/form4626 Internal Revenue Service Center on Halsted 51-0178807 Note. See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). Taxable income or (loss) before net operating loss deduction 63,760. Adjustments and preferences: a Depreciation of post-1986 property b Amortization of certified pollution control facilities 2b c Amortization of mining exploration and development costs 2с d Amortization of circulation expenditures (personal holding companies only) 2d e Adjusted gain or loss 2e f Long-term contracts 2f g Merchant marine capital construction funds 2q h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) 2h i Tax shelter farm activities (personal service corporations only) 2i Passive activities (closely held corporations and personal service corporations only) 2j k Loss limitations 2k Depletion 21 m Tax-exempt interest income from specified private activity bonds 2m n Intangible drilling costs 2n o Other adjustments and preferences 20 63,760. Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 Adjusted current earnings (ACE) adjustment: 63,760. a ACE from line 10 of the ACE worksheet in the instructions 4a b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 0 negative amount. See instructions 4b c Multiply line 4b by 75% (0.75). Enter the result as a positive amount 4c d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments See instructions. Note, You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 4e 63,760. Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 5 Alternative tax net operating loss deduction. See instructions 6 Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a residual 7 interest in a REMIC, see instructions 63,760. Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c); a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions) If zero or less, enter -0-0 8a 0. **b** Multiply line 8a by 25% (0 25) 8b c Exemption Subtract line 8b from \$40,000 (if completing this line for a member of a controlled 40,000. group, see instructions). If zero or less, enter -0-23,760. Subtract line 8c from line 7. If zero or less, enter -0-9 4,752. 10 Multiply line 9 by 20% (0 20) 10 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 11 4,752. 12 Tentative minimum tax. Subtract line 11 from line 10 12 10,940. 13 Regular tax liability before applying all credits except the foreign tax credit 13 14 Alternative minimum tax Subtract line 13 from line 12 If zero or less, enter -0- Enter here and on

Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return

Form 990-T	Schedule E - Other	Deductions		Statement	1
Description		Activity Number	Amount	Total	
Interest Expense	SubTotal	1	193,431.	1-93-,4	31.
Total of Form 990-T,	Schedule E, Column	3(b)		193,4	31.
Form 990-T	Average Acquisition			Statement	2
Description		Activity Number	Amount	Total	
Average Debt	- SubTotal -	- 1	1,730,907.	1,730,9	07.
Total of Form 990-T,	Schedule E, Column	4		1,730,9	07.

Center on	Hal	sted
-----------	-----	------

	51	-0	1	7	8	8	0	7
--	----	----	---	---	---	---	---	---

Form 990-T		Average Adjusted Basis of or Allocable to Debt-Financed Property					
Description		Activity Number	Amount	Total			
Average_Basis			4-,022-,559				
	- SubTotal	- 1		4,022,559			
Total of Form 990	-T, Schedule E, Column	5		4,022,559			